Work Order ID 52219



Page 1

Item ID:

September 21, 2009

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Description:

Start Date:

09/21/2009 8: Start Oty: 1.00

Required Date: 09/22/2009 Read Oty: 1.00



Reference:

ECN 09-655

PER ECN 09-655

Cust Item ID:

Customer ID: Sales Order:

Approvals:

Process Plan: Date: 09-09-21 Tooling:

Date:

QC: ___

UPDATE PAPERWORK: RELEASE BRAZILIAN STC: 2009S08-16

Date: SPC (Y/N):

Date:

Hours

Saguanca Wart Contar Onaration

PULL FROM STOCK D206-667 CROSSTUBES.

UPDATE PARERWORK IN PRODUCTION AS WELL

D206-667-101-52050 (409/10/02

D206-667-103-51938 51937

1206-667-201-52052 52053

D206-667-203-50983

92.10.05 U

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 09.09.02	ate: 09.09.02 Job No.:				ADR Yes/No: N	ADR D	Date:		ECN #:	00-	655
roduct No.: D206-667					Created By: KJ	Approv	ved By:		ECN #:	09-	
Product Name: Crosstubes					Checked By:	Gener	al Manage	er Approval:			
				·							
	Reqd Res		nitial / Da	te	Distribution		Reqd	Resp	Initia	al / Date	
Production Manager	Y.s. LUN	VF !			DQA / QA Coord		N				2. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
Production Engineering Coord	N				QC Coordinator		N	0111			24
Production Document Control	Y BG	3			Marketing		Y	SW			
Customer Technical Support	N				Customer Order Proce	ssing	N	I			
]			<u>. </u>			
Reason for Change: New Brazilian stc's								<u> </u>			
Documents Affected: Release Brazilian STC: 2009S08- Release Brazilian STC: 2009S08-											
PA	RTS MUS	ST COMPL	.Υ	х	PREVIOUS PARTS	SATISI	FACTO	RY []		14.0 14.0 14.0 14.0 14.0 14.0 14.0 14.0
# Quality Assurance Actions			Reqd	Resp		Notes				Complet	e No
1 Notify Previous Customers		,	N								
2 Notify Eurocopter France			N								
3			+	1							
<u> </u>											VI. 1797
# Engineering Actions			Reqd	Resp		Notes			(Complet	
4 Required Documents/Drawings	s Under Revi	iew	N	†							
5 Update Product Compatability			N			···					
6 Create Eurocopter Form (FEE)			N	1							
7 Notify TC / FAA of Change			N								
# Document Control Actions			Reqd	Resp		Notes			(Complet	e 🗒
Move Electronic Files			N								10
Update Blue/Pink/DSI Folder a	nd Electronic	c Files	Y	KJ					01.00	.02_	73>
0 Update Controlled PDF Files	 	,	N	<u> </u>							
Update Master Document List		· · · · · ·	N	<u> </u>							
2 Update Document Record (DR)			N N						60 -0		10 -
3 Update Product Development S			Y	KJ					09.09		TYA
4 Update QSI 021 and/or STC Ap	pproval List		Y	KJ					09.0	/	_\$\$
5 Update Parts / STC Database			Y	KJ					109.0	1.02	130
6 Update / Verify ARC Database			Y	KJ					109.0	<u>1.02</u>	\$
7 Create / Update Change Recor	rd Form		N								U
8 Create / Update PPP's			N						_		
9 Update Document Control Data	abase / Lami	nated Dwgs	N	1/2					 		44
0 Update Grey Project Binder	(DEO Mari	Diade ::	Y	KJ					92.0	1.02	- <i>4XI</i> I
1 Update D-Part/M-Drawing/DSI/	DEO Master	Rinders	N	ļ							The second
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-	10	377	RN ×		rified & Complete:			Da	u	1/0	ک (

` List Lots

October 2, 2009 8:18:12 AM

Criteria: Item II	D: D206-667-203RevC	All Locations A	All Warehouses All	Quantity		
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code Comments
D206-667-203RevC Crosstube Aft	HONG KONG FG	16130		1.0000	QC21	
	HONG KONG FG	36381	7/28/09	1.0000	QC21	CHG002
	HONG KONG FG	36382		1.0000	QC21	CHG002
	HONG KONG FG	36977		1.0000	QC21	CHG002
	HONG KONG FG	36979		1.0000	QC21	CHG002
	Main Warehouse FG	42598 CH	091002	1.0000	QC21	CHG003
	Main Warehouse FG	44883 /c L	०१/10२	1.0000	QC21	CHG003
	OFFSHORE FG	41815	9/09/09	1.0000	QC21	CHG003
	OFFSHORE FG	41989	9/09/09	1.0000	QC21	CHG003
	OFFSHORE FG	41990	9/09/09	1.0000	QC21	CHG003
	OFFSHORE FG	42597	9/29/09	1.0000	QC21	CHG003
			Total:	11.0000		

October 2, 2009 8:19:08 AM

Criteria: Item II	D: D206-667-011RevA	All Locations	All Warehouses All	Quantity			
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-667-011RevA Spacer Block	Main Warehouse FG	20075		0.0000	QC21		
	Main Warehouse FG	35365	9/28/09	1.0000	QC21		
	Main Warehouse FG	52453	9/28/09	3.0000	QC21	CHG001	
	OFFSHORE FG	28517	9/28/09	1.0000	QC21	CHG001	
	OFFSHORE FG	35365	9/28/09	2.0000	QC21		
			Total:	7.0000			

9/16/54

` List Lots

October 2, 2009 8:19:49 AM

Criteria: Item I	D: D206-667-101RevC	All Locations All War	ehouses All	Quantity			
Item ID Item Name	Warehouse ID Location ID	Lot Number Las	t Trans Date	Lot Qty Shel	If Life Dt Lot Code	Type Code	Comments
D206-667-101RevC Crosstube Fwd	Main Warehouse FG	16411		0.0000	QC21		
	Main Warehouse FG	35571 VOJO9110102	7/27/09	1.0000	QC21	CHG002	
	Main Warehouse FG	35894 /02/0/02	7/27/09	1.0000	QC21	CHG001	
	Main Warehouse FG	50094 LLO91010>	7/27/09	1.0000	QC21	CHG003	
	OFFSHORE FG	16409		0.0000	QC21		
	OFFSHORE FG	29101	7/27/09	1.0000	QC21	CHG002	
	OFFSHORE FG	29258	7/27/09	1.0000	QC21	CHG002	
	OFFSHORE FG	29263	7/27/09	1.0000	QC21	CHG002	
			Total:	6.0000			

List Lots

October 2, 2009 8:20:17 AM

Criteria: Item II	D: D206-667-103RevC	All Locations	All Warehouses All	Quantity			
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D206-667-103RevC Crosstube Fwd	HONG KONG FG	21484		0.0000	QC21		
	HONG KONG FG	36374	7/28/09	1.0000	QC21	CHG002	
	HONG KONG FG	36375		1.0000	QC21	CHG002	
	HONG KONG FG	36378		1.0000	QC21	CHG002	
	HONG KONG FG	38508		1.0000	QC21	CHG001	
	Main Warehouse FG	48391 Cd	9/10l02	1.0000	QC21	CHG004	
	Main Warehouse FG	48392 - 67	09/10/02	1.0000	QC21	CHG004	
	OFFSHORE FG	42297	9/09/09	1.0000	QC21	CHG003	
	OFFSHORE FG	44139	9/09/09	1.0000	QC21	CHG004	
	OFFSHORE FG	44140	9/29/09	1.0000	QC21	CHG004	
	OFFSHORE FG	44882	9/29/09	1.0000	QC21	CHG004	
			Total:	10.0000			

List Lots

October 2, 2009 8:20:48 AM

Criteria: Item I	D: D206-667-201RevC	All Locations	All Warehouses All	Quantity			
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty Sh	nelf Life Dt Lot Code	Type Code	Comments
D206-667-201RevC Crosstube Aft	Main Warehouse FG	16407		0.0000	QC21		
Clossido Alt	Main Warehouse FG	16631		0.0000	QC21		
	Main Warehouse FG	41540	7(10102	1.0000	QC21	CHG003	
	Main Warehouse FG	44141 CLC	91m102	1.0000	QC21	CHG003	
	Main Warehouse FG	44142	9/10/02	1.0000	QC21	CHG003	
	OFFSHORE FG	30440	7/27/09	1.0000	QC21	CHG002	
	OFFSHORE FG	30441		1.0000	QC21	CHG001	
	OFFSHORE FG	30442		1.0000	QC21	CHG002	
			Total:	6.0000			